

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

February 1, 2016

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10755, which covers services from 1/1/2016 to 1/31/2016. This invoice, dated 2/1/2016, is for \$15045.72. Your total balance, including past charges, is \$21700.35. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$14,124.27
Total expenses	\$921.45
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$5,265.01)
Total previous balance	\$11,919.64
Balance Due	\$21,700.35

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

February 1, 2016

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10755

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
1/1/2016	MAB Correspondence re R2 source investigations.	2.30 176.40/hr	405.72
	MAB Correspondence re BERA comments.	1.50 176.40/hr	264.60
1/3/2016	MAB Develop Presentation Materials Agenda for TC Meeting/review materials.	1.70 176.40/hr	299.88
1/4/2016	MAB Develop Presentation Materials Materials for TC Meeting; review COPC mapping documents.	2.20 176.40/hr	388.08
1/5/2016	MAB Meeting Travel HHI-EWR; review materials for TC Meetings.	5.10 176.40/hr	899.64
1/6/2016	MAB Meeting TC Meeting; debrief with dmi, K&L.	8.10 176.40/hr	1,428.84
	MAB Telephone Call w/AQ; Meeting followup.	0.42 176.40/hr	73.50
1/7/2016	MAB Correspondence Meeting action items; minutes; review items with Integral. Correspondence w/R2 re CAG Meeting, modeling meetings; comments. Travel EWR-HHI.	8.10 176.40/hr	1,428.84

			<u>Hrs/Rate</u>	<u>Amount</u>
1/7/2016	MAB	Telephone Call w/RL re meeting follow-up.	0.27 176.40/hr	47.78
1/8/2016	MAB	Correspondence w/ TC, R2.	2.10 176.40/hr	370.44
1/11/2016	MAB	Document Review Introduction materials for COPC mapping.	1.00 176.40/hr	176.40
1/12/2016	MAB	Develop Presentation Materials Materials for R2 Meeting.	2.00 176.40/hr	352.80
	MAB	Document Review BERA comment summary for conference call.	0.60 176.40/hr	105.84
	MAB	Conference Call CPG Meeting.	3.43 176.40/hr	604.66
	MAB	Telephone Call w/RL. Follow-up from CPG Meeting.	0.37 176.40/hr	65.56
1/13/2016	MAB	Correspondence w/TC, consultants re mapping meeting.	1.90 176.40/hr	335.16
1/14/2016	MAB	Telephone Call Preparation for meetings.	0.53 176.40/hr	92.86
1/15/2016	MAB	Correspondence w/CPG re cost estimates; w/TC.	1.70 176.40/hr	299.88
1/16/2016	MAB	Develop Presentation Materials AQ Materials for COPC Meeting; progress reports.	2.90 176.40/hr	511.56
1/18/2016	MAB	Develop Presentation Materials Revised presentation materials for COPC meeting.	2.40 176.40/hr	423.36
	MAB	Conference Call Meeting preparation - AQEA.	2.12 176.40/hr	373.87

			<u>Hrs/Rate</u>	<u>Amount</u>
1/19/2016	MAB	Correspondence w/R2 re upcoming meeting, progress report.	1.60 176.40/hr	282.24
	MAB	Document Review Response to R2 BHHRA comments.	1.20 176.40/hr	211.68
	MAB	Document Review Revised outline for mapping meeting.	0.50 176.40/hr	88.20
1/20/2016	MAB	Document Review Review TC minutes, revisions to R2 letters.	2.20 176.40/hr	388.08
	MAB	Telephone Call w/R2 re COPC Meeting.	0.14 176.40/hr	25.43
	MAB	Conference Call w/RL, BP.	0.40 176.40/hr	70.32
1/21/2016	MAB	Correspondence Letter from R2; follow up w/dmi, AQ. Meeting materials.	2.50 176.40/hr	441.00
	MAB	Telephone Call wdmi, AQ.	0.64 176.40/hr	112.21
	MAB	Telephone Call w/dmi re meeting updates; correspondence.	0.25 176.40/hr	44.69
	MAB	Correspondence w/R2, TC re mapping meeting.	1.90 176.40/hr	335.16
1/22/2016	MAB	Document Review Group Meeting summary; revised slides for COPC meeting, correspondence w/TC, CPG, counsel.	2.40 176.40/hr	423.36
1/23/2016	MAB	Correspondence	1.20 176.40/hr	211.68

			<u>Hrs/Rate</u>	<u>Amount</u>
1/25/2016	MAB	Correspondence w/CPG, TC.	2.10 176.40/hr	370.44
1/26/2016	MAB	Meeting Meeting agenda; correspondence with R2.	2.00 176.40/hr	352.80
1/27/2016	MAB	Meeting w/R2 EPA.	2.11 176.40/hr	372.06
	MAB	Telephone Call Meeting follow-up.	0.50 176.40/hr	88.20
	MAB	Correspondence Telecon w/R2; documentation to TC, CPG.	1.10 176.40/hr	194.04
1/28/2016	MAB	Telephone Call w/counsel. Review draft correspondence.	1.30 176.40/hr	229.32
	MAB	Correspondence w/TC, CPG.	1.10 176.40/hr	194.04
	MAB	Document Review Detailed summary/action items.	0.80 176.40/hr	141.12
1/29/2016	MAB	Conference Call w/dmi, AQ re TC Meeting.	0.50 176.40/hr	87.37
1/31/2016	MAB	Correspondence Manage files; archive emails, meeting notes. Review TC notes. Preparation for TC Meeting.	2.90 176.40/hr	511.56
For professional services rendered			80.08	\$14,124.27

Additional Charges :

		<u>Qty/Price</u>	<u>Amount</u>
1/5/2016	MAB Milage IRS Mileage Reimbursement Rate 1/1/2015. HHI- SAV	59 0.58	33.93
	MAB Lodging/Meals Dinner mab/jpc.	1 125.21	125.21
1/7/2016	MAB Milage IRS Mileage Reimbursement Rate 1/1/2015 SAV-HHI	55 0.58	31.63
	MAB Lodging/Meals Hotel - TC Meeting, Newark NJ	1 562.88	562.88
	MAB Auto Rental EWR.	1 91.80	91.80
	MAB Parking SAV Airport.	1 26.00	26.00
	MAB Airfare Change fee - United.	1 50.00	50.00
Total additional charges			\$921.45
Total amount of this bill			\$15,045.72
Previous balance			\$11,919.64
Accounts receivable transactions			
1/22/2016	Payment - Thank You		(\$5,265.01)
Total payments and adjustments			(\$5,265.01)
Balance due			\$21,700.35

Current	30 Days	60 Days	90 Days	120 Days
15,045.72	6,654.63	0.00	0.00	0.00